

DEMOLITION BID TABULATION

Specification Number: C968000044

Revised 9-27-00 at 2:20 PM

Date: September 27, 2000



Project Description: Request for Demolition Services Fast Track & Court Ordered **Class "D"** Demolition Bids

Bid Deposit: \$ NONE

Addendum 1 2 3 4

Contract Administrator: C. Alcaraz

Name of Bidder	550 E. 68 St.	7208 S. Ellis	9235 S. Emerald	1510 S. Harding	5006 S. Laflin St.	4235 W. Walton St.	6223 S. Aberdeen	6021 S. Carpenter	523 W. Tremont	6427 S. Wood	6434 S. Wood	
ACS Inc.	NO BID											
Paige Enterprises	\$5,600.00	\$7,800.00	\$6,300.00	\$6,800.00	\$7,200.00	\$5,800.00	\$6,600.00	X	X	\$5,600.00	\$5,600.00	
Anrab One Inc.	\$4,900.00	\$8,600.00	\$6,500.00	\$9,500.00	\$11,500.00	\$5,900.00	\$6,800.00	\$950.00	\$950.00	\$10,800.00	\$10,800.00	
MMT Demolition	NO BID											
C & L Demolition	\$8,500.00	\$12,000.00	\$7,800.00	\$11,000.00	\$12,000.00	\$7,800.00	\$8,500.00	X	X	X	\$12,000.00	
"A" Wrecking	\$9,500.00	\$9,500.00	\$10,000.00	\$11,000.00	\$9,800.00	\$12,000.00	\$4,600.00	\$3,500.00	\$3,500.00	\$12,000.00	\$12,000.00	
Delta Demolition	\$6,300.00	\$9,700.00	X	\$8,100.00	\$9,900.00	\$5,300.00	\$4,900.00	\$1,200.00	\$1,100.00	\$5,600.00	\$5,200.00	
F.L.M Enterprises	\$6,700.00	\$8,500.00	\$6,300.00	\$7,900.00	\$9,700.00	X	\$6,200.00	\$1,395.00	\$1,200.00	\$7,900.00	\$6,200.00	
Certified Wrecking	\$5,390.00	\$9,960.00	\$6,700.00	\$6,790.00	\$9,900.00	X	X	X	X	X	X	
Leeway Wrecking	\$3,445.00	\$7,780.00	X	\$6,150.00	\$9,450.00	X	X	X	X	\$6,000.00	\$6,000.00	
Dan-Mar Demolition	\$6,200.00	\$8,300.00	X	\$8,500.00	\$8,200.00	\$6,200.00	\$6,340.00	X	X	\$5,890.00	\$5,180.00	

Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.

City of Chicago
Richard M. Daley, Mayor

Department of Purchases, Contracts & Supplies
David E. Malone Chief Procurement Officer